



Certificate No: JT00301

**JTHERON & PIETERSEN INCORPORATED**  
*Broad-Based Black Economic Empowerment*  
*Verification Certificate*

We hereby certify that we have verified the B-BBEE status of  
**MATRIX STEEL CC**

Registration No: 2005/090665/23  
 VAT No: 4350221034  
 Head office location: Wadeville Business Park  
 Unit 27 A, Cnr Shad & Steenbras  
 Wadeville  
 1744

Verification standard applied: Codes of Good Practice on Black Economic Empowerment  
 Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003  
 Scorecard applied: Qualifying Small Enterprises Scorecard  
 (</or = R35 000 000 Million annual turnover)

| Element                    | Weighting  | Score achieved |
|----------------------------|------------|----------------|
| Ownership                  | 25         | .*             |
| Management Control         | 25         | .*             |
| Employment Equity          | 25         | 12.20          |
| Skills Development         | 25         | .*             |
| Preferential Procurement   | 25         | 21.00          |
| Enterprise Development     | 25         | 14.70          |
| Socio-economic Development | 25         | 10.65          |
| <b>Overall score</b>       | <b>100</b> | <b>58.55</b>   |

\*not assessed  
 Broad Based BEE status level LEVEL 5 contributor to B-BBEE  
 BEE procurement recognition level 80%  
 Black ownership NONE  
 Black women ownership NONE  
 Value adding supplier (YES/NO) NO

Although the abovementioned is the current level of turnover and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practise on Black Economic Empowerment gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 17 March 2015 is available for inspection at the registered office of Matrix Steel CC together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Matrix Steel CC, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor: Jacques Theron  
 B-BBEE Approved Registered Auditor No: 810746B



Date of issue: 17/03/2015  
 Date of expiry: 16/03/2016  
 Period of validity: 12 months